

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
						10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$119,984.12	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Bilateral Modification; By Mutual Agreement of the Parties; EPA-B-32-103 Clause					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Contract Title: ENERGY STAR Hotline and Distribution Support							
The purpose of this bilateral modification is as follows:							
(1) To obligate funds in the amount of \$138,023.09 to Option Period IV (line item no. 0041); (2) To obligate funds in the amount of (b)(4) to Option Period IV Award/Incentive Fee (line item no. 0044); (3) To de-obligate funds in the amount of \$2,463.21 from the Base Period using DCN no. EE1466 (line item no. 0001); (4) To de-obligate funds in the amount of \$3,239.51 from Option Period II using DCN no.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Rayna Brown			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/11/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EE3324 (line item no. 0022); (5) To de-obligate funds in the amount of \$23,576.26 from Option Period III using DCN no. EE5205 (line item no. 0041); (6) To modify and incorporate the EPA-B-32-103 Limitation of Government's Obligation clause (3 pages) as Attachment A; (7) To correct the maximum end date based on modification no. 0050; (8) To award the final eligible award/incentive fee for Option Period IV in the amount of (b)(4) for the evaluation period of September 1, 2015 to February 29, 2016; and (9) Pursuant to the terms and conditions of the EPAAR 1552.217-77 Option to Extend the Term of the Contract - Fixed Price (October 2000) clause, the Government hereby provides its notice of intent to exercise Option Periods VI (05/30/2016 to 06/29/2016) and VII (06/30/2016 to 07/29/2016), however this notice of intent does not obligate the Government to exercise one or both of the Option Periods.</p> <p>The total award/incentive fee for Option Period IV (line item 0044) is hereby changed from (b)(4) to (b)(4)</p> <p>This contract is for severable services. This contract is hereby incrementally funded in accordance with the Limitation of Government's Obligation (EPA-B-32-103) clause.</p> <p>All other terms and conditions remains unchanged and in full force and effect. Max Expire Date: 08/29/2016 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$34,816.27 New Total Amount for this Version: \$2,294,009.85 New Total Amount for this Award: \$6,743,915.28 Obligated Amount for this Modification: \$119,984.12 New Total Obligated Amount for this Award: \$4,999,193.31 Incremental Funded Amount changed: from \$4,602,840.72 to \$4,735,164.09</p> <p>Maximum Potential Expiration Date changed to: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>08/29/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: -\$3,239.51 Incremental Funded Amount changed from \$433,077.75 to \$429,838.24</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-58E9-101A46XP3-2505-1358EE3324-001 Amount changed from \$118,311.00 to \$115,071.49 Percent changed from 23.19397 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$2,463.21 Incremental Funded Amount changed from \$888,423.43 to \$885,960.22</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-58E9-105A46CP3-2505-1158EE1466-001 Amount changed from \$190,533.56 to \$188,070.35 Percent changed from 20.84284 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$138,023.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E9-101A46XP3-2505-1658EE6160-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6160-001 Quantity: 0 Amount: \$138,023.09 Percent: 16.77855 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: -\$23,576.26</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-B-58E8-101A46XP3-2505-1558EE5205-001 Amount changed from \$23,576.26 to \$0.00 Percent changed from 2.86601 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 44 Description changed from:</p> <p>Gwendolyn D. Taylor #EP-W-10-020/TO:# Option Period #4-Award Fee #1 ENERGY STAR Hotline and Distribution Support CO: Whitney Coleman-Clark (b)(4)</p> <p>Description changed to:</p> <p>Option Period 4 Award/Incentive Fee This line item is hereby changed from (b)(4) to (b)(4) and represents the total awarded award/incentive fee for Option Period 4. Total Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPD Amount changed from (b)(4) to (b)(4) Delivery Date changed from 05/06/2015 to 02/29/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 44 Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E9-101A46XP3-2505-1658EE6120-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6120-001 Quantity: 0 Amount: \$11,240.01 Percent: 47.66905 Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 05/29/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 9		
2. AMENDMENT/MODIFICATION NO. 0052		3. EFFECTIVE DATE 05/18/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$152,857.93
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification; EPAAR 1552.217-77 Option to Extend the Term of the Contract - Fixed Price Clause

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

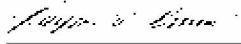
Contract Title: ENERGY STAR Hotline and Distribution Support

The purpose of this unilateral modification is as follows:

- (1) To exercise Option Periods VI, VII, and VIII;
- (2) To modify the performance period end date to August 29, 2016;
- (3) To obligate funds in the amount of \$18,959.12 to Option Period V (line item no. 0046) of this contract;
- (4) To obligate funds in the amount of \$42,945.87 to Option Period VI (line item no. 0047) of this contract;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/18/2016

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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(5) To obligate funds in the amount of \$45,476.47 to Option Period VII (line item no. 0048) of this contract;</p> <p>(6) To obligate funds in the amount of \$45,476.47 to Option Period VIII (line item no. 0049) of this contract;</p> <p>(7) To change the total obligation amount; and</p> <p>(8) To modify and incorporate the EPA-B-32-103 Limitation of Government's Obligation clause (3 pages) as Attachment A.</p> <p>This contract is for severable services. This contract and each of the option periods are hereby fully funded.</p> <p>An additional authority that governs this unilateral modification includes the Limitation of Government's Obligation (EPA-B-32-103) clause.</p> <p>All other terms and conditions remains unchanged and in full force and effect. Max Expire Date: 08/29/2016</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option</p> <p>Period Of Performance End Date changed from 29-MAY-16 to 29-AUG-16</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$290,881.02 New Total Amount for this Award: \$6,743,915.28 Obligated Amount for this Modification: \$152,857.93 New Total Obligated Amount for this Award: \$5,152,051.24 Incremental Funded Amount changed: from \$4,735,164.09 to \$4,888,022.02</p> <p>CHANGES FOR LINE ITEM NUMBER: 47 Description changed from Option Period VI One (1) Months of Additional Services Services for 05/30/2016 to 06/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>Continued ...</p>				

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SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 05/30/2016 to 06/29/2016 invoice (b)(4) to Option Period VI One (1) Months of Additional Services Services for 05/30/2016 to 06/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 05/30/2016 to 06/29/2016 invoice (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E8-101A46XP3-2505-1658EE6256-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6256-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 48 Description changed from Option Period VII One (1) Months of Additional Services Services for 06/30/2016 to 07/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>authorized to invoice per month for this item as follows: Services rendered 06/30/2016 to 07/29/2016 invoice (b)(4) to Option Period VII One (1) Months of Additional Services Services for 06/30/2016 to 07/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 06/30/2016 to 07/29/2016 invoice (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E8-101A46XP3-2505-1658EE6256-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6256-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 49 Description changed from Option Period VIII One (1) Months of Additional Services Services for 07/30/2016 to 08/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>follows:</p> <p>Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) to Option Period VIII One (1) Months of Additional Services Services for 07/30/2016 to 08/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows:</p> <p>Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) Obligated Amount for this modification: (b)(4) Incremental Funded Amount changed from \$0.00 to (b)(4) Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E8-101A46XP3-2505-1658EE6256-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6256-001 Quantity: 0 Amount: (b)(4) Percent: 0 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 46 Obligated Amount for this modification: \$18,959.12 Incremental Funded Amount changed from \$138,023.09 to \$156,982.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E9-101A46XP3-2505-1658EE6255-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 58E9 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6255-001 Quantity: 0 Amount: \$18,959.12 Percent: 12.07724 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/29/2016				